MEMORANDUM FOR: Chief, FI

SUBJECT : Request Additional Funds for Project ARMANNER

1. It is requested that an amount of \$11,301 be authorized for Project ARMARKER during the current renewal period 1 August 1956 to 31 July 1957. This amount is to be considered as over obligated in view of the fact that the total amount authorized for renewal period is \$26,400.

2. The following represents a breakdown of the over obligated amount of \$11,301.

Selety:

*10,300	Deutsche Mark West is equivalent to	2,452.38
4.	Housing	2,500.00
. •	Broker's fee	200.00
	Transportation for Subject to and from US, Subject's family from Frankfurt to England and return for cover reasons, per diem and operational expenses while in the United States	2,048.62
	Farniture	2,500.00**

estitles to housing units and furnishings discussed above, will be retained by CIA. This expenditure reflects the necessity of having to procure safehouses on the local economy.

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	Purchase of information	\$ /500.0
	Hotel expenses	400.0
•	Entertainment & Operational expenses	200.0
	Purchase of vehicle exceeded original estimate by	500.0
	Total of Deficit	\$11,391.0
	It is requested that the financial authorization in t	THE CARPERY
4.	For further information please contact	7
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